

INVOICE



**Nebraska
Rural Radio
Association**

Invoice #: MC-12205322141
Invoice Date: 05/08/2022
Contract #: 49137919
Page: 1
Net Amount Due: \$88.66

Advertiser: WOLTEMATH FOR TREASURER
Attn: KAITLYN WOLTEMATH
115 East 11th Street
Cozad, NE 69130

Station(s): KAMI-AM
KRVN-AM
KRVN-FM

Advertiser: WOLTEMATH FOR TREASURER
Product: WOLTEMATH FOR TREASURER
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman

Terms:

| Day | Date | Time | Product | ISCI | Rate |
|-----------------------------------------------------------------------|----------|--------|-------------------------|-------------|---------|
| KAMI-AM | | | | | |
| Ln 1 03/28/22 - 05/08/22 6:00AM-7:00PM 3/WK @ \$6.62 M,W,F Length: 30 | | | | | |
| MON | 05/02/22 | 06:19a | WOLTEMATH FOR TREASURER | SPOT 1 IRON | \$6.62 |
| WED | 05/04/22 | 06:54p | WOLTEMATH FOR TREASURER | SPOT 2 RECK | \$6.62 |
| FRI | 05/06/22 | 07:29a | WOLTEMATH FOR TREASURER | SPOT 3 HOME | \$6.62 |
| KRVN-AM | | | | | |
| Ln 1 04/04/22 - 05/08/22 6:00AM-7:00PM 2/WK @ \$16.90 T,Th Length: 30 | | | | | |
| TUE | 05/03/22 | 01:15p | WOLTEMATH FOR TREASURER | SPOT 2 RECK | \$16.90 |
| THU | 05/05/22 | 06:24a | WOLTEMATH FOR TREASURER | SPOT 3 HOME | \$16.90 |
| KRVN-FM | | | | | |
| Ln 1 03/28/22 - 05/08/22 6:00AM-7:00PM 4/WK @ \$8.75 T-F Length: 30 | | | | | |
| TUE | 05/03/22 | 07:02a | WOLTEMATH FOR TREASURER | SPOT 3 HOME | \$8.75 |
| WED | 05/04/22 | 08:30a | WOLTEMATH FOR TREASURER | SPOT 3 HOME | \$8.75 |
| THU | 05/05/22 | 07:02a | WOLTEMATH FOR TREASURER | SPOT 1 IRON | \$8.75 |
| FRI | 05/06/22 | 06:23p | WOLTEMATH FOR TREASURER | SPOT 2 RECK | \$8.75 |

Thank You For Your Business

KAMI-AM

Total Spots: 3
Gross Amount: \$19.86
Agency Commission: \$0.00
Net Amount: \$19.86

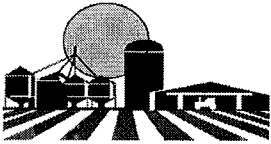
KRVN-AM

Total Spots: 2
Gross Amount: \$33.80
Agency Commission: \$0.00
Net Amount: \$33.80

KRVN-FM

Total Spots: 4
Gross Amount: \$35.00
Agency Commission: \$0.00
Net Amount: \$35.00

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Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

| | |
|--------------------|---------|
| Total Spots: | 9 |
| Gross Amount: | \$88.66 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$88.66 |

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com